

## City of Fayetteville Staff Review Form

A. 2  
 Fayetteville Police  
 Department Donations  
 Page 1 of 14

City Council Agenda Items  
 and  
 Contracts, Leases or Agreements

7/5/2011

City Council Meeting Date  
 Agenda Items Only

Greg Tabor  
 Submitted By

Police  
 Division

Police  
 Department

## Action Required:

Approval of a budget adjustment in the amount of \$4,880.00 for the recognition of various donations received by the Fayetteville Police Department in support of general recognition and officer service awards.

\$ 4,880.00

Cost of this request

\$ 11,012.00

Category / Project Budget

Police Dept Donations

Program Category / Project Name

1010-2920-5329.00

Account Number

\$ 7,394.54

Funds Used to Date

Employee Recognition

Program / Project Category Name

0.044-6

Project Number

\$ 3,617.46

Remaining Balance

General

Fund Name

Budgeted Item ☐

Budget Adjustment Attached ☒

  
 Department Director

6-10-11  
 Date

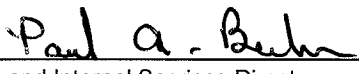
Previous Ordinance or Resolution #

  
 City Attorney

6-11-11  
 Date


Original Contract Date:

Original Contract Number:

  
 Finance and Internal Services Director

6-11-2011  
 Date

Received in City Clerk's Office 6-10-11 11:38 RCVD

  
 Chief of Staff

6-14-11  
 Date

Received in  
 Mayor's Office

  
 Mayor


6/15/11  
 Date



Comments:

## **Departmental Correspondence**

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**To:** Mayor Lioneld Jordan and Members of the City Council  
**From:** Greg Tabor, Police Chief   
**Date:** June 8, 2011  
**Re:** Fayetteville Police Department Donations

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### **Background**

Periodically, businesses and/or citizens of Fayetteville will make monetary donations to the Police Department to enhance our services or to recognize our personnel.

### **Discussion**

Thus far in 2011, the Police Department received donations totaling \$4,880.00 from various community organizations to recognize personnel and/or support our officer service awards program. The checks were deposited into the City's General Fund and are tracked through the City's Project Accounting System to insure that the donors intended purpose is met.

### **Recommendation**

Staff recommends acceptance of these donations to the Fayetteville Police Department and approval of the attached budget adjustment in the amount of \$4,880.00. If you should have any comments or questions regarding these donations, please contact me at extension 500.

### **Budget Impact**

Increase expense budgets to correspond with Police Department donations revenue received during 2011.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION TO THANK SEVERAL DONORS TO THE  
FAYETTEVILLE POLICE DEPARTMENT AND TO APPROVE A BUDGET  
ADJUSTMENT IN THE AMOUNT OF \$4,880.00 RECOGNIZING THE  
DONATIONS**

**WHEREAS**, several persons and businesses have generously donated to the Fayetteville Police Department to support the Police Department's general recognition and officer service awards; and

**WHEREAS**, the City Council gratefully acknowledges those donations which total \$4,880.00.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby thanks the donors to the Fayetteville Police Department and approves a budget adjustment of \$4,880.00 recognizing their generous gifts.

**PASSED and APPROVED** this 5<sup>th</sup> day of July, 2011.

**APPROVED:**

**ATTEST:**

By: \_\_\_\_\_  
**LIONELD JORDAN, Mayor**

By: \_\_\_\_\_  
**SONDRA E. SMITH, City Clerk/Treasurer**

A. 211.0425  
Fayetteville Police  
Department Donations  
Number 14



WHOLESALE DISTRIBUTION OF  
PLUMBING AND INDUSTRIAL SUPPLIES  
P.O. BOX 876  
479/442-2325  
FAYETTEVILLE, ARKANSAS 72702

THE BANK OF FAYETTEVILLE, N.A.  
Fayetteville, Arkansas 72701

81-161  
829

A. 2  
023207  
Fayetteville Police  
Department Donations  
Page 5 of 14

00023207

DATE

CHECK NO.

CHECK AMOUNT

PAY: PAY EXACTLY\*\*\*\*\*100\*\*DOLLARS AND\*\*00\*\*CENTS  
1FAYPO

11/29/10

\$100.00

TO  
THE  
ORDER  
OF

FAYETTEVILLE POLICE DEPARTMENT  
ATTN: AWARDS DEPARTMENT  
100-A WEST ROCK STREET  
FAYETTEVILLE AR 72701

SERVICE SUPPLY COMPANY, INC.

AUTHORIZED SIGNATURE

⑈023207⑈ ⑆082901619⑆

80000320⑈

THIS CHECK IS VOID WITHOUT A BLUE BACKGROUND AND AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

Neal R. Pendergraft

P. O. Box 4245  
Fayetteville, AR 72702  
479-443-3301

Signature Bank of Arkansas

81-883

829

11/29/2010

4384

\*\*250.00

PAY TWO-HUNDRED-FIFTY AND 00/100\*\*\*\*\*

DOLLARS

TO THE  
ORDER  
OF

Fayetteville Police Department  
100-A West Rock Street  
Fayetteville, AR 72701

MEMO

Contribution to Awards Committee

SIGNATURE AREA HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈004384⑈ ⑆082908832⑆

6004849⑈



E-Z Mart Stores, Inc.  
602 Falvey Ave  
P.O. Box 1426  
Texarkana, TX 75504-1426

Wells Fargo Bank Ohio, N.A.  
OH

56-382  
412

12/02/10

DATE

A. 2

Fayetteville Police

DP161443 Donations

Page 6 of 14

CHECK NUMBER

PAY EXACTLY THIS AMOUNT	AMOUNT
Two Hundred Fifty Dollars	****250.00

VOID IF NOT CASHED IN 90 DAYS

E-Z MART STORES, INC.

TO THE  
ORDER  
OF

FAYETTEVILLE POLICE DEPARTMENT  
AWARDS COMMITTEE  
100 W ROCK STREET SUITE A  
FAYETTEVILLE, AR 72701-6191

*Signature*

⑈1161443⑈ ⑆041203824⑆ 9600064065⑈



SMITH TWO-WAY RADIO, INC.  
520 NORTH COLLEGE AVE.  
FAYETTEVILLE, AR 72701-3401  
(479) 443-2222  
(479) 443-5677 FAX

UNITED BANK  
81-7416/2829

33848

11/24/10

*Pay to the  
Order of*

FAYETTEVILLE POLICE DEPARTMENT

100.00

\$

One Hundred Dollars and 00 Cents

Dollars

FAYETTEVILLE POLICE DEPARTMENT  
AWARDS COMMITTEE  
100-A WEST ROCK STREET  
FAYETTEVILLE, AR 72701

*Signature*

⑈033848⑈ ⑆282974161⑆ 016431489006⑈

**JOHN H. OGDEN**  
dba OGDEN INSURANCE AGENCY  
2367-2 GREEN ACRES ROAD  
FAYETTEVILLE, AR 72703

**REGIONS BANK**  
FAYETTEVILLE, AR  
88-10/820

A. 2  
Fayetteville Police  
Department Donations  
Page 7 of 14  
2068

DATE **12/5/2010**

PAY  
TO THE  
ORDER OF **FAYETTEVILLE POLICE DEPARTMENT**

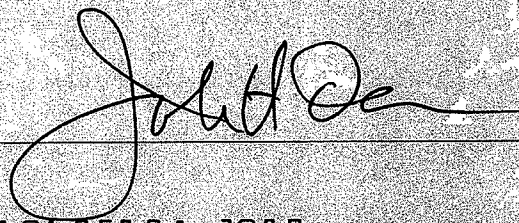
\$ **\*\*100.00**

One Hundred and 00/100\*\*\*\*\*

DOLLARS

FAYETTEVILLE POLICE DEPARTMENT  
ATTENTION: AWARDS COMMITTEE  
100-A WEST ROCK STREET  
FAYETTEVILLE, AR 72701

MEMO



⑈082000109⑈

8064047567⑈ 2068

**NELSON-BERNA FUNERAL HOME**  
P.O. BOX 8982  
FAYETTEVILLE, AR 72703

THE BANK OF FAYETTEVILLE  
FAYETTEVILLE, AR 72701  
81-161/829

13978

12/6/2010

PAY TO THE  
ORDER OF **Fayetteville Police Department**

\$ **\*\*100.00**

One Hundred and 00/100\*\*\*\*\*

DOLLARS

Fayetteville Police Department  
Attention: Awards Committee  
100-A West Rock Street  
Fayetteville, AR 72701

MEMO

  
AUTHORIZED SIGNATURE

Awards and Appreciation Banquet

⑈013978⑈ ⑈082901619⑈

70035938⑈

Longer Investments Inc.  
P.O. Box 1269  
Fayetteville, AR 72702  
(479) 443-5851

THE BANK OF FAYETTEVILLE  
FAYETTEVILLE, N.A.  
FAYETTEVILLE, AR 72701  
81-161/829

A. 2  
Fayetteville  
Department Donations  
Page 8 of 14

12/14/2010

PAY TO THE ORDER OF Fayetteville Police Department

\$ \*\*250.00

Two Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

Fayetteville Police Department  
Attn: Awards Committee  
100-A West Rock St.  
Fayetteville, AR 72701

MEMO

*[Signature]*

⑈018391⑈ ⑆082901619⑆

70037329⑈

**ARVEST**  
BANK OPERATIONS, INC.

ACCOUNTS PAYABLE  
PO BOX 799  
LOWELL, AR 72745  
1-479-750-6139

ARVEST BANK  
81-87/829

879549

CHECK DATE	CONTROL NUMBER	AMOUNT
2/21/2010	879549	\$*****1000.00

PAY One Thousand and 00/100 DOLLARS

TO THE ORDER OF FAYETTEVILLE POLICE DEPARTMENT  
ATTN: AWARDS COMMITTEE  
100-A WEST ROCK STREET  
FAYETTEVILLE, AR 72701

*[Signature]*  
ARVEST BANK OPERATIONS, INC.

AUTHORIZED SIGNATURE

⑈879549⑈ ⑆082900872⑆ 50159516⑈



**COORS OF WESTERN ARKANSAS, INC.**

1601 EAST PUMP STATION ROAD  
PH. 479 - 442-6677  
FAYETTEVILLE, ARKANSAS 72701

ARVEST BANK  
FAYETTEVILLE, AR 72701

A. 2  
Fayetteville Police  
Department Donations  
Page 1 of 1

No. 019458

DATE

12/31/10

\*\*\*\*\*250\* DOLLARS AND \*00\* CENTS

AMOUNT

\*\*\*250.00\*

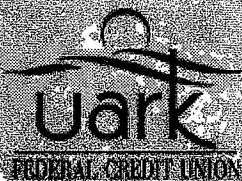
PAY TO THE ORDER OF

FAYETTEVILLE POLICE DEPT  
ATTN: AWARDS COMMITTEE  
100-A W ROCK ST  
FAY AR 72701



⑈019458⑈ ⑆082900872⑆ 00064622⑈01

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 13 SECURITY FEATURES

**UARK FEDERAL CREDIT UNION**

Commercial Account  
P.O. BOX 1643  
Fayetteville, AR 72702  
Phone (479) 521-1199

10777

8174752829

12/21/10

**PAY**

ONE HUNDRED AND 00/100 DOLLARS

TO  
THE  
ORDER  
OF

FAYETTEVILLE POLICE DEPARTMENT  
100-A WEST ROCK ST  
FAYETTEVILLE, AR  
72701

MEMO: DONATION



Becky Whitted  
AUTHORIZED SIGNATURE

NOT VALID AFTER 90 DAYS

⑈010777⑈ ⑆282974750⑆0000075714⑈

**LIQUOR WORLD**  
3330 N. COLLEGE AVE. PH. 479-587-0480  
FAYETTEVILLE, AR 72703

DATE

12/3/10

A. 2  
Fayetteville  
Department Donations  
Page 10 of 14

81-161-829

PAY TO THE  
ORDER OF

Fayetteville Police Dept.

\$100.00

One hundred dollars and 00/100 DOLLARS

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701  
**THE BANK OF FAYETTEVILLE**  
479-444-4444 MEMBER FDIC



⑈038201⑈ ⑆082901619⑆

70013276⑈

Kym Crawford

**JORDAN AND ASSOCIATES**

4189 EAST MISSION BLVD.  
FAYETTEVILLE, AR 72703  
(479) 444-9923



**SIMMONS FIRST BANK**  
OF NORTHWEST ARKANSAS  
SPRINGDALE, ARKANSAS 72782

81-185-829

23835

12/31/10

PAY TO THE  
ORDER OF

Fayetteville Police Department - Awards Committee

\$ 500.00

Five Hundred and 00/100

DOLLARS

MEMO

AUTHORIZED SIGNATURE

⑈023835⑈ ⑆082901855⑆ 0612501750⑈

**UNDERWOOD COLLEGE JEWELRY INC**

611 W DICKSON  
FAYETTEVILLE, ARKANSAS 72701

A. 2 **1266**  
Fayetteville Police  
Department Donations  
Page 11 of 14

81-87-829

PAY  
TO THE  
ORDER OF

DATE

*11-30-10*

*Fayetteville Police Dept - Awards Committee* \$ *100.00*

UNDERWOOD'S **100 DOLS 00 CTS**

DOLLARS

*100*

**ARVEST**

BANK

arvest.com

FOR

*Contribution*

*William G. Underwood* **MP**

⑈001266⑈ ⑆082900872⑆ 0041645741⑈

**12244**

**CARL R. OWENS**

CERTIFIED PUBLIC ACCOUNTANT  
101 W COLT SQUARE DR.  
FAYETTEVILLE, AR 72703

81139/829

DATE

*Dec 3, 2010*

PAY  
TO THE  
ORDER OF

*Fayetteville Police Dept.*

\$ *30.00*

*Thirty & no/100*

DOLLARS

**BANK OF ARKANSAS**  
FAYETTEVILLE, ARKANSAS  
www.bankofarkansas.com

FOR

*Contribution*

*Carl R. Owens* **MP**

⑈012244⑈ ⑆082901392⑆ 0126228701⑈

GEORGE'S MAJESTIC LOUNGE  
CROWNE GROUP LLC  
519 W DICKSON ST.  
FAYETTEVILLE, AR 72701

11305

A. 2  
Fayetteville Police  
Department Donations  
Page 112/67914

PAY  
TO THE  
ORDER OF

DATE

11/24/10

Fayetteville Police Dept Awards Comm. \$ 150.00  
One Hundred Fifty And No/100 DOLLARS

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701

THE BANK OF FAYETTEVILLE

479-444-4444

MEMBER FDIC



FOR

CONTRIBUTION BANQUET

B. Crowne

⑈011305⑈ ⑆082901619⑆

70009864⑈

13093

BEARD'S FUNERAL CHAPEL  
855 S. HAPPY HOLLOW RD. PH. 479-521-8551  
FAYETTEVILLE, AR 72701-7244

8187/829

DATE

11-29-10

PAY  
TO THE  
ORDER OF

Fayetteville Police Dept.

\$ 200.00

two hundred and no/100

DOLLARS

ARVEST®

BANK

arvest.com

FOR

AWARDS

COMMITTEE

J. Beard

⑈013093⑈ ⑆082900872⑆ 0003192701⑈

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. THERMOCHROMIC INK SECURE MARK ON BACK, CHANGES COLOR WITH HEAT.

Tyson

P.O. BOX 2020

SPRINGDALE, ARKANSAS 72765-2020

Valid after 90 Days

CHECK NO. 1004560127

DATE

12/10/2010

JP Morgan Chase Bank NA  
Syracuse, NY 13206  
Controlled Disb. Acct.  
50-937/213

CHECK AMOUNT

\$\*\*1,000.00\*

PAY \*\*\* ONE THOUSAND USD and 00/100\*\*\*

TO THE  
ORDER OF

FAYETTEVILLE POLICE DEPT  
PO Box 1988  
FAYETTEVILLE AR 72702

Jed Jones

Treasurer

⑈1004560127⑈ ⑆021309379⑆

601873961⑈

DICKSON STREET CLINIC

102 W. DICKSON ST.  
FAYETTEVILLE, AR 72701

A. 2 2761  
Fayetteville Police  
Department Donations  
Page 13 of 14

81-87-829

DATE Dec 29, 10

PAY TO THE ORDER OF Fayetteville Police Department

\$ 100.00

One hundred and 00/100

DOLLARS

Security Features  
Included  
Details on Back

ARVEST®

BANK arvest.com

FOR Attn: Awards Committee

Linda L. Curran

⑈002761⑈ ⑆082900872⑆ 0011635862⑈

ANDREW LUCAS  
SHIRLEY LUCAS  
2139 W. ORA DR. PH. 479-442-4612  
FAYETTEVILLE, AR 72701-1550

81-87/829

1085

DATE 12-2-10

PAY TO THE ORDER OF Fayetteville Police Dept.

\$ 150.00

One hundred fifty and 00/100

DOLLARS

1

Security Features  
Included  
Details on Back

ARVEST®

BANK arvest.com

MEMO Awards Committee

Andrew Lucas and

MP

⑈082900872⑆ 1085 6820900501⑈

Shirley Lucas

SPECIALTY GRAY

CONDOM SENSE, LLC  
CATHRYN D. JETT, OWNER  
418 W. DICKSON PH. 479-444-6228  
FAYETTEVILLE, AR 72701

81-161-829

5928

11/27 2010

PAY TO THE ORDER OF Fayetteville Police Dept. - Awards Committee

\$ 50.00

Fifty dollars & no 00/100

DOLLARS

1

Security Features  
Included  
Details on Back

THE BANK OF FAYETTEVILLE, N.A.

ONE SOUTH BLOCK STREET  
FAYETTEVILLE, ARKANSAS 72701  
479-444-4444  
MEMBER FDIC

FOR

Cathy Jett

MP

⑈082901619⑆ 5928 70015694⑈

